



12/12/2022

COPY

To the Honorable Commissioners Court:

Robert Newsom, County Judge
Mickey Barker, Commissioner Precinct #1
Greg Anglin, Commissioner Precinct #2
Wade Bartley, Commissioner Precinct #3
Joe Price, Commissioner Precinct #4

In accordance with Local Government Code § 111.0108:

The county auditor or the county judge in a county that does not have a county auditor shall certify to the commissioner's court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

I, Shannah Aulsbrook, County Auditor of Hopkins County certify to the Hopkins County Commissioners Court the receipt of: See Attached List

CERTIFIED BY:

Shannah Aulsbrook
Shannah Aulsbrook

12-12-22
Date

Budget Amendment

12/12/2022

PCT 4 INSURANCE CLAIM / OIL CLEANUP
RECEIPT 93626 10/24/22

1. Revenue	025-000-000	Fund Balance From Prior Yr	(17,518.75)
2. Expense	025-614-459	Insurance	(17,518.75)

Funds Were received from TAC 10/24/22 & Claim was previous Year.

Budget Amendment

12/12/2022

PCT 1 PAVING GREENVIEW CEMETARY
RECEIPT 93777 11/17/2022

1. Revenue	025-370-000	MISC REV	(22,059.96)
2. Expense	025-611-350	Road Building	(22,059.96)

Budget Amendment

12/12/2022

DELEK FUNDS TO BE PUT IN YEAR 2023 BUDGET TO BE SPENT FROM PREVIOUS YEAR

1. Revenue	025-000-000	Fund Balance	(11,186.00)
2. Expense	025-611-355	Special Projects (Delek)	11,186.00

This is what was unspent from previous year of these funds received from DELEK to repair this road. Budget needs to be revised so that these funds can be accessed.

Budget Amendment

12/12/2022

SHERIFF OFFICE INSURANCE CLAIMS

RECEIPT 93848

RECEIPT 93474

1. Revenue	010-368-100	Insurance Proceeds	(6367.90)
2. Revenue	010-368-100	Insurance Proceeds	(6432.90)
3. Expense	010-560-430	Repairs & Maint Cars	12,800.80